

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

ELECTIONS – Payment of Rs.2,90,71,944/- to M/s Bharat Electronics Limited, Bangalore towards Labour & actual material cost for repair of BU & CU and T4 repairs of VVPAT - sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1781

Dated: 16-10-2024  
Read the following:

1. From the Election Commission of India, ECI, New Delhi Letter No.51/8/Repair/2021-EDPS, dated: 08.10.2021.
2. From the Election Commission of India, ECI, New Delhi Letter No.51/8/16/4/2020-EMS, dated: 24.03.2023.
3. From the Election Commission of India, ECI, New Delhi Letter No.51/8/Repair/2021-EDPS, dated: 01.09.2023.
4. Invoice No.GF0011019936, Dt.30.03.2024 received from M/s Bharat Electronics Limited, Bangalore.
5. G.O.Rt.No.2162, Finance (FMU-GAD.I) dept., Dt.02.10.2024.

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ORDER:

In the reference 2<sup>nd</sup> read above, the Election Commission of India, New Delhi issued work order to M/s Bharat Electronics Limited, Bangalore & M/s. ECIL, Hyderabad based on comprehensive policy on the treatment of legacy issues of M-3 production of FY 2018-19.

2. In the reference 3<sup>rd</sup> read above, the Election Commission of India, New Delhi has directed to raise the bills for repaired units of EVMs and VVPATs.

3. In the reference 4<sup>th</sup> read above, M/s Bharat Electronics Limited, Bangalore has submitted the invoices for an amount of Rs.2,90,71,944/- towards Labour & actual Material cost for repair of BU & CU and T4 repairs of VVPAT is as follows:

| Sl.No | Invoice Number | Date       | Amount Rs.  |
|-------|----------------|------------|-------------|
| 1     | GF0011019936   | 31.03.2024 | 9512830.78  |
| 2     | GF0011019944   | 31.03.2024 | 564340.90   |
| 3     | GF0011019976   | 31.03.2024 | 564414.06   |
| 4     | GF0011019992   | 31.03.2024 | 199689.04   |
| 5     | GF0011019765   | 28.03.2024 | 12592424.28 |
| 6     | GF0011019805   | 29.03.2024 | 3794920.12  |
| 7     | GF0011019899   | 30.03.2024 | 1843325.20  |
|       | TOTAL          |            | 29071944.38 |

4. After careful examination of the matter, sanction is hereby accord for payment of an amount of Rs. Rs.2,90,71,944/- (Rupees Two crore Ninety lakh Seventy One thousand Nine hundred and Forty Four only) to M/s Bharat Electronics Limited, Bangalore towards Labour & actual material cost for repairs of BU & CU and T4 repairs of VVPATs.

(P.T.O.)

5. The expenditure sanctioned in para-4 above shall be debited to “2015 Elections – M.H.104 Charges for Conduct of Elections for Lok Sabha and State Legislative Assemblies when held simultaneously (04) Conduct of Elections to Lok Sabha and State Assembly – 280 - Professional Services / 289 Service based Professional Services” and shall be met from the funds provided vide G.O. 7<sup>th</sup> read above.

6. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para (3) above and credit in favour of “M/s Bharat Electronics Limited, Bangalore A/c No.10838820507, State Bank of India, Jalahalli Branch, Bangalore, IFSC Code No.SBIN0000963, MICR Code:560002024, PAN No.AAACB5985C, GSTIN:29AAACB5985C1ZL”.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV  
CHIEF ELECTORAL OFFICER &  
E.O. SECRETARY TO GOVERNMENT

To  
M/s Bharat Electronics Limited, Bangalore.  
The General Administration (Claims.C) Department (We.)  
The Joint Pay and Accounts Officer, Secretariat Branch, Velagapudi.  
Copy to:  
The Accountant General, Andhra Pradesh, Vijayawada.  
Sf..Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER